

Verification of Mailing Matrix

Vendor ID	Vendor Name	Address 1	Address 2	City	State	Zip Code	Current Balance
20THCENT	20TH CENTURY FOX						15,121.17
30WPERSH	30 WEST PERSHING, LLC	C/O EPP PROPERTIES	DEPT CH 16594	PALATINE	IL	60055-6594	100,391.22
3525MCCA	LOST BOY THEATER PARTNERS, LLC	6632 TELEGRAPH ROAD, #193	PO BOX R2947	BLOOMFIELD HILLS	MI	48301	19,600.00
A24FILMS	A24 FILMS	PO BOX 24700		PASADENA	CA	91109	2,032.51
AARP0000	AARP	PO BOX 109306		LONG BEACH	CA	90801-2400	15.00
ACCBUSIN	ACC BUSINESS	1240 W COLLECTONS CENTER DR		ATLANTA	GA	30348-5306	674.58
ACCOTEMP	ACCOUNTEMPS	524 S FRANKLIN ST		CHICAGO	IL	60693	2,752.00
ACKLOPFI	AC KLOPF, INC.	FUND OF MICHIGAN	2966 WOODWARD AVE	SAGINAW	MI	48607-1112	9,463.31
ACLUFUND	ACLU FUND			DETROIT	MI	48201	2,500.00
ACTIPLUM	ACTION PLUMBING & MECHANICAL, INC.	1134 MORREN CT		WAYLAND	MI	49348	961.93
ADVAMECH	ADVANCED MECHANICAL SERVICES, LLC	19446 18 MILE RD		LEROY	MI	49655	399.81
AIRDELIG	AIR DELIGHTS, INC.	11173 SW 85th Ste 100		BEAVERTON	OR	97005	1,674.95
AIRGASUS	AIRGAS USA, LLC	PO BOX 714445		CHICAGO	IL	60673-4445	132.82
ALADELEC	ALADDIN ELECTRIC INC	48095 JAMES McDIVITT		JACKSON	MI	49201	546.10
ALINONRE	ALL IN ONE RESTORATION	8024 KERSEY DRIVE		INDIANAPOLIS	IN	46236	200.00
ALLESUPP	ALLEN SUPPLY	2800 UNIVERSAL DRIVE		SAGINAW	MI	48603	143.00
ALSTCACA	ALL STAR CARPET CARE	8901 REDONDO DR		INDIANAPOLIS	IN	46236	3,086.00
AMERATHE	AMERICAN ATHEISTS	PO BOX 7133		FARS/PPIANY	IN	0/054-6733	250.00
AMERDOWE	AMERICAN DOWELL SIGNCRAFTERS	4812 NORTH CUNNINGHAM AVE		URBANA	IL	61802	5,497.50
AMERENG5	AMEREN MISSOURI	PO BOX 86168		CHICAGO	IL	60680-1068	8,040.67
APPLIMAG	APPLIED IMAGING	717H SOLUTION CENTER		CHICAGO	IL	60677-7077	1,047.15
AQUASYST	AQUA SYSTEMS	715N EAST US HIGHWAY 36		AVON	IN	46123	240.12
ARAMARK0	ARAMARK	2251A NETWORK DR		CHICAGO	IL	60673-1225	5,670.32
ARROPEST	ARROW PEST CONTROL	1801 NORTH MICHIGAN STREET	PO BOX 515	P. MOUTH	IN	46563	107.00
AUDIIMAG	AUDIO IMAGING SPECIALISTS	5707A JULIA ANN COURT		WASHINGTON	MI	48094	33,222.04
AWARUNL	AWARDS UNLIMITED	304 UNION STREET		LAFAYETTE	IN	47904	231.30
AWSFILMS	AWS FILMS LLC	3204 DESTINY ST		PORTAGE	IN	46368	886.54
BAERGLAS	BAER GLASS INC	2416 W FARMINGTON ROAD		PEORIA	IL	61604	21.50
BANKONBN	BANK ONE BRIAN NUFFER	LOCKBOX 4475 LT 6303	WESTFIELD DRIVE	EGLIN	IL	50124	618.11
BATAUTIL	CITY OF BATAVIA UTIL	100 NO 18, AND AVE		BATAVIA	IL	605100700	9,863.67
BAYCITMA	BAY CITY MALL LLC	DEPT 444-441	PO BOX 33121	DETROIT	MI	48232-9341	56,991.61
BERTREIM	BERT REIMINK PLUMBING HEATING	315 LINCOLN AVENUE	P. O. BOX 1106	HOLLAND	MI	494221106	248.42
BESCWATE	BESCO WATER TREATMENT, INC	P. O. BOX 1809		BATTLE CREEK	MI	49016	516.15
BESTBUYB	BEST BUY COMPANY	PO BOX 137247		DALLAS	TX	75373-247	119.31
BEVINNEI	BEVINCO NE, LLC	751 W HESPERING WILLOW CT		NOBLESVILLE	IN	46060	1,430.00
BLOOMECH	BLOOMFIELD MECHANICAL	66th & 1st, TON ROAD		PORTAGE	IN	46368	4,191.68
BONEROOF	BONE DRY ROOFING	7705 WINSTON DR		INDIANAPOLIS	IN	46268	2,000.00
BOXOFFBU	NEW STAR LLC	5417 WEST RODEO STREET		YORKVILLE	IL	60560	1,319.50
BUENVIST	WALT DISNEY STUDIOS MOTION PICTURES	310 S BURNA VISTA ST		BURBANK	CA	91521-8296	81,062.66
CANPLUM	CANFIELD PLUMBING & HEATING	411 E MAIN		LOWELL	MI	49331	99.00
CAPMAL41	CAPITAL WALL CP8	PO BOX 1604		JEFFERSON CITY	MO	65102	7,905.51
CARBSYST	AIRGAS NATIONAL CARBONATION	PO BOX 141143		DALLAS	TX	75373-4673	1,000.57
CASCSPRI	CASCADE SPRINKLER INSPECTION CO	347 E MAIN ST		SPRING ARBOR	MI	49283	250.00
CENTECH0	CENTECH	4816 R ST		JEFFERSON CITY	MO	65109	1,435.00
CENTFL00	CENTURY FLOORSPACE	719 CENTURY		GRAND RAPIDS	MI	49503	3,526.99
CENTREST	CENTRAL RESTAURANT PRODUCTS	PO BOX 1470		INDIANAPOLIS	IN	46278-0070	618.36
CHAMHEAT	CHAMPAIGN HEATING & AIR	PO BOX 14		CHAMPAIGN	IL	61824-0064	2,762.00
CHFOSNRE	CHAD FORD SNOW REMOVAL & CONCRETE	1445 SUMMERHILL DRIVE		AURORA	IL	60506	2,000.00
CHRDIGI	CHRISTIE DIGITAL SYSTEM USA INC	PO BOX 11000		LOS ANGELES	CA	90045-3186	203,014.45
CILCO000	AMEREN ILLINOIS	PO BOX 17034		CHICAGO	IL	60660-1034	4,076.94
CINEMASCENE	CINEMA SCENE	2015 INDIAN CREEK PKWY #200		OVERLAND PARK	KS	66210	13,420.00
CENERGYP	DUKE ENERGY	PO BOX 1426		CHARLOTTE	NC	28261-1426	8,171.49
CINTFIRS	CINTAS FIRST AID AND SAFETY	PO BOX 141145		CINCINNATI	OH	45263-1025	126.14
CIOFCOLU	CITY OF COLUMBIA	PO BOX 1106	101 E BROADWAY	COLUMBIA	MO	65205	5,621.97
CIPHLTDC	CIPHER LTD	1101 CRESCENT LAKE DR		MONTGOMERY	IL	60558	3,773.00
CITYGLAS	CITY GLASS SHOP, INC.	401 BELL AVE		CADILLAC	MI	49601	628.60
COFIRE	COFESSCO FIRE PROTECTION	411 OTTAWA STREET		MUSKEGO	MI	49442	1,099.05
COLALACA	COLAROSSI LAWN CARE LLC	1500 N STAUBLER RD, SUITE D		ANN ARBOR	MI	48103	645.00
COLU0000	CITY OF COLUMBIA - ROLL OFF	FINANCE DEPARTMENT/ACCOUNTING	PO BOX 6912	COLUMBIA	MO	65205	212.02
COMMPROP	COMMERCIAL PROPERTY MAINTENANCE	PO BOX 1426		THREE RIVERS	MI	49093	295.00
COMPcorp	COMPARENEW CORPORATION	621 GLEN AVE SW		GRAND RAPIDS	MI	49503	29.90
COMSOSOU	COMPLETE SOLUTIONS & SOURCING, INC	PO BOX 1411		MONROE	NY	10548	2,465.36
CONENELN	CONSUMERS ENERGY LAN	PAYMENT CENTER	PO BOX 740309	CINCINNATI	OH	45274-0309	5,722.75
CONTSLU	CONTROL SOLUTIONS	8535 BYRON COMMERCE DR SW		BYRON CENTER	MI	49315	120.00
CRAWAGEL	CRAIG WAGONER ELECTRIC INC.	100 PARABEE DR, UNIT C		LAFAYETTE	IN	47905	309.00
CRETORS0	CRETORS	176 W TEL DRIVE		WOODDALE	IL	60191	982.89

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CRSYSTSE	CRITICAL SYSTEM SERVICES, LLC	2100 OAK INDUSTRIAL DR NE		GRAND RAPIDS	MI	49505	808.49
CULLWA44	CULLIGAN WATER OF VALPARAISO	4600 AIRPORT DR		VALPARAISO	IN	46383	557.62
CUMMALI	CUMMINGS ALLSON CO	PO BOX 146		MT PROSPECT	IL	60056	210.12
DBOXFILM	D BOX TECHNOLOGIES INC	11 REVITTANCE DR	DEPT 6045	CHICAGO	IL	60675-6545	1,137.66
DEALAFI	MICROSOFT CORPORATION	C/O BANK OF AMERICA	1950 N STEMMONS FWY STE 510 D/B 842467	DALLAS	TX	75207	53,712.79
DELLFISE	DELL FINANCIAL SERVICES	PAYMENT PROCESSING CENTER	PO BOX 6549	CAROL STREAM	IL	60197-6549	4,875.56
DELUDIGI	DELUXE DIGITAL MEDIA, INC	PO BOX 149665		LOS ANGELES	CA	90074-9669	412.85
DEFECLEA	DEPENDABLE SEWER CLEANERS	PO BOX 146		BAY CITY	MI	48614	560.00
DEPEREFR	DEPENDABLE REFRIGERATION	& A/C INC	2802 WADHAMS ROAD	KIMBALL	MI	48374	365.06
DEVREDEV	DEVRIES DEVELOPMENT	1341 MONROE AVE NW	STE 319	GRAND RAPIDS	MICHIGAN	49505	4,925.00
DEWSPRIN	DEW SPRINKLER SERVICE, INC.	6628 BECKETT LN		NAPERVILLE	IL	60564	600.00
DIGICINE	DIGITAL CINEMA DISTRIBUTION COALITION	1840 CENTURY PARK EAST	SUITE 550	LOS ANGELES	CA	90067	8,995.09
DIREPAPE	DIRECT PAPER SUPPLY	1221 MARPLELANE AVE		HAZEL PARK	MI	48030	2,965.33
DIREPAYM	WINDCAVE	8635 S. SEPULVEDA BLVD. STE 520		LOS ANGELES	CA	90045	4,348.42
DISCPLUSH	DISCOUNT PLUSH	500 S KIRKWOOD SUITE 104		TEMPE	AZ	85284	4,320.00
DILAWNLA	DJ LAWN & LANDSCAPING LLC	14411 BOWER ROAD		BELLEVUE	MI	49021	2,010.00
DORELABS	DOLBY LABORATORIES, INC	10001 COLLECT CNS CENTER DR		CHICAGO	IL	60693	3,639.14
DTRSIGCO	DTR SIGN CO	6301 THORNAPPLE VALLEY DR		FESTINGS	MI	48338	613.94
DUNBBANK	DUNBAR SECURITY PRODUCTS INC	8075 KEEPSAKE DR. SUITE 1		BALTIMORE	MD	21221	560.71
EDMONDSON	EDMONDSON SECURITY SOLUTIONS	1141 PLATEAU DRIVE		JACKSON	MI	49203	2,560.00
ELDECABI	ELDER'S CABINET & DESIGN	8515 GLENDALE ST SW		WYOMING	MI	49509	920.00
ENGIPRSY	ENGINEERED PROTEC'ON SYSTEMS	1501 FRONT AVENUE NW	SUITE 300	GRAND RAPIDS	MI	49504	252.00
EXTVIEW	EXTERIOR VIEW, INC.	5796 E 515 S		LAFAYETTE	IN	47901	855.00
EXTROUSO	EXTREME OUTDOOR SOLUTIONS	1000 E. CHERRY		ROSSVILLE	IN	46085	521.24
FAITMECH	FAITH MECHANICAL, INC	36 W 111 BUTTERFIELD RD	STE 220	WARRENVILLE	IL	60555	2,697.08
FEMORANI	F.E. MORAN, INC.	201 W UNIVERSITY AVE		CHAMPAIGN	IL	61820	217.50
FLEX0000	FLEX ADMINISTRATORS, INC	77 MCKEE CENTER NW	SUITE 1100	GRAND RAPIDS	MI	49503-3911	732.15
FLEXADM	FLEX ADMINISTRATORS	77 MCKEE CENTER ST NW	SUITE 1100	GRAND RAPIDS	MI	49503-2911	1,270.46
FOCUS000	FOCUS	PO BOX 148278		DALLAS	TX	75284-8278	62,714.44
FORUSHOP	FORUM SHOPPING CENTER	PO BOX 146		COLUMBIA	MO	65201	4,828.11
FOXVALLE	FOX VALLEY FIRE & SAFETY	2720 Pinnacle Drive		ELGIN	IL	60134	600.00
FWACCOV1	FW/AC CONVENTION & VISITORS BUREAU	947 SCL - HARRISON STREET	SUITE 101	FORT WAYNE	IN	46802	650.00
GABOFILT	GABO FILTER, INC	819 E HOLLOW HILL BLVD FG		UPLAND	CA	91786	352.00
GISCCIAS	GIANT SCREEN CINEMA ASSOCIATION	144-HOLLY SPRINGS ROAD		HOLLY SPRINGS	NC	27540	850.00
GIKIDSINC	GIKIDS INC.	2115 BRANTLEY WAY STE 2610		NEW YORK	NY	10007	2,042.40
GOLDMEDA	GOLD MEDAL PRODUCTS CO	10740 VILLAGE DRIVE		CINCINNATI	OH	45241-4807	4,920.76
GOLDMEPR	GOLD MEDAL PRODUCTS CO	11240 VILLAGE DRIVE		CINCINNATI	OH	45241-4807	823.69
GOODMARY	MARY KAY GOODRICH	111 S. 4TH WAY APT 606		CLEARWATER BEACH	FL	33769	1,650.00
GOODROBE	ROBERT E. GOODRICH	8413 STONE ST E		GRAND RAPIDS	MI	49506	1,650.00
GRAINGER	GRAINGER, INC	DEPT 1410000		FAIRLAKE	IL	60338-0001	94.32
GRANELEC	GRAND ELECTRIC, INC	11441 111 E 100 COURT		FEZELAND	MI	49503	1,140.00
GRAPIRR	GRAPIDS IRRIGATION	1111 E 4100 E 100 AVE NE		GRAND RAPIDS	MI	49503	201.90
GRAPAPWS	CITY OF GRAND RAPIDS WATER	RIVERSIDE CITY HALL WATER/SEWER	3601 MONROE AVENUE NW	GRAND RAPIDS	MI	49503-2296	428.63
GREETRUS	GREENLEAF TRUST	111 S CLARK ROSE ST		KALAMAZOO	MI	49007	12,464.63
GRILACHOC	GREATER LAFAYETTE CHAMBER OF COMMERCE	647 COTTAGE ST		LAFAYETTE	IN	47901	400.00
GUARALAR	GUARD AN ALARM	111 REED ST, SUITE SR, DEPT 1376		CHICAGO	IL	60675-1376	416.25
GULLSEPT	GULLIFORD SEPTIC SERVICE	111 BURDEN		URBANA	IL	61802	190.00
GURNBUSH	GURNEY BUSH	111 COTTAGE DRIVE		INDIANAPOLIS	IN	46221	300.00
HAMITOCE	HAMILTON OWN CENTER LLC	11111 111 E 100 PARKWAY		CHICAGO	IL	60656-0079	20,717.82
HAMPINLA	HAMPTON INN - LAFAYETTE	1111 111 E 100 STREET		LAFAYETTE	IN	47905	90.60
HARNASSO	HARNESS & ASSOCIATES LLC	PO BOX 146		JEFFERSON	MO	65101	1,000.00
HAYESTRE	HAYES STREET, LLC	PO BOX 146		DOUGLAS	MI	49506	25,715.50
HERSENTE	HERSKER ENTERPRISES	ATTN: J.D. HERSKER	119 PUBLIC SQUARE, STE 806	WILKES BARRE	PA	18701	8,265.00
HOFFLAWN	HOFFMAN LAWN CARE	1111 111 E 100		GRAND RAPIDS	MI	49512	3,269.34
HOMEBATTA	HOMEWORKS OF BATAVIA	1111 111 E 100		BATAVIA	IL	60510	8,787.50
HOMEDEP0	HOME DEPOT COMMERCIAL CREDIT	1111 111 E 100 NORTH	PO BOX 78047	PHOENIX	AZ	85062-8047	200.59
HOOSIER	HOOSIER REFRESHMENT	1111 111 E 100 BOX 44		LOGANSPORT	IN	46947	1,995.54
HOPPSEPT	HOPPER SEPTIC & EXCAVATING	6751 WEST 300 SOUTH		JAMESTOWN	IN	46147	600.00
HUSTELEC	HUSTON ELECTRIC	PO BOX 944		KOKOMO	IN	46903	1,159.24
HYLAGROU	HYLANT GROUP	PO BOX 146		TOLEDO	OH	43603-1687	17,751.00
IBMCORPO	IBM CORPORATION	PO BOX 146		PITTSBURGH	PA	15214-1600	4,752.00
ICEMASTE	ICE-MASTERS	411 S 111 E 100		SDALIA	MO	65301	1,230.16
IKONOFFI	RICOH	PO BOX 146		DALLAS	TX	75265-0016	666.31
ILLIAMER	ILLINOIS AMERICAN WATER CO	PO BOX 146		MILWAUKEE	WI	53201-0027	601.76
IMAXC000	IMAX CORPORATION	1111 SPEAKER DR		MISSISSAUGA	ONTARIO	L5K 1B1	27,442.97
IMAXCORP	IMAX CORPORATION	1111 SPEAKER DRIVE		MISSISSAUGA	ONTARIO	L5K 1B1	67,444.06

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INDEMARM	CINEMA EDGE, LLC	KIA FERGUSON ROAD	SUITE 3	BOZEMAN	MT	59718-6405	750.00
INDICHAM	GREATER INDIANAPOLIS CHAMBER OF COMMERCE	111 MONUMENT CIRCLE SUITE 1950		INDIANAPOLIS	IN	46204	880.00
INDIGASO	VECTREN ENERGY DELIVERY	PO BOX 11208		INDIANAPOLIS	IN	46206-6248	10,854.51
INDUSUPP	INDUSCO SUPPLY COMPANY	1441 S. WASHINGTON AVE		LANSING	MI	48910	16,631.70
INGEOMECH	INGERSOLL MECHANICAL, INC	44107 WEST ROAD		WIXOM	MI	48393	2,451.60
INTEGRYS	CONSTELLATION ENERGY SERVICES	PO BOX 1474		CARL STREAM	IL	60107-5473	5,314.54
JACKROCI	JACKSON ROAD CINEMAS, LLC	1010 W. 1ST ST., STE 200		ROYAL OAK	MI	48067	16,857.50
JACKRUSA	JACK ROE USA, INC	201 SOUTH 11TH ST		NASHVILLE	TN	37206	4,270.00
JACKWACO	CITY OF JACKSON - UTILITY BILLING	501 W. MICHIGAN		JACKSON	MI	49201-11312	609.53
JMASPHAL	J & M ASPHALT PAVING CO	5411 N. IOWA HIGHWAY		FAR HAVEN	MI	48023	5,000.00
JOHNMECH	JOHNSON MECHANICAL SERVICE	1520 KINTERWAY DRIVE		PEKIN	IL	61554	617.50
KECOSHOF	KENDALL COUNTY SHERIFF'S OFFICE	ATTN: DWIGHT BARD, SHERIFF	1102 CORNELL LANE	YORKVILLE	IL	60560	2,356.20
KINGLAWN	KINGDOM LAWN MAINTENANCE	5541 N. KIRKWOOD ROAD		CLOUDS	MI	48345	980.00
KOONGLAS	KOONSE GLASS	414 MARKS ROAD		COLUMBIA	MO	65257	85.00
KOORPROT	KOORSEN PROTECTION SERVICES	2235 N. ARLINGTON AVE		INDIANAPOLIS	IN	46218-3227	1,169.77
KREIROOF	KREILING ROOFING CO.	2200 W. ALTONIER DR		PEORIA	IL	61615	14,451.20
LAFAHOOD	LAFAYETTE HOOD AND DUCT CLEANING	6201 S. 5TH		LAFAYETTE	IN	47905-9071	350.00
LAFAWASE	CITY OF LAFAYETTE - Stormwater	UTILITY BILLING OFFICE	P O BOX 1688	LAFAYETTE	IN	47942-1688	344.62
LAFAWATE	CITY OF LAFAYETTE - UTILITY BILLING	UTILITY BILLING OFFICE	P O BOX 1688	LAFAYETTE	IN	47942-1688	602.40
LAKORIP	LAKE ORION PLUMBING	41 ENGRS. WOOD DR. STE 1		ORION	MI	48369	363.53
LASERESO	LASER'S RESOURCE	ATTN: W. THISTLE		GRAND RAPIDS	MI	49512	259.49
LAWNSHRU	LAWN & SHRUB, INC.	P O BOX 1474		BUCK CREEK	IN	47534	2,435.25
LENNINDU	LENNOX INDUSTRIES, INC.	P.O. BOX 1474		DALLAS	TX	75247-0549	4,379.24
LEONSYRU	LEONARD'S SYRUPS	DEPT # 1 - 406	P O BOX 7600	DETROIT	MI	48217-1409	273.44
LIONSGAT	LIONSGATE	2000 CINCINNATI	Suite 200	SANTA MONICA	CA	90404	17,687.38
LT100000	LTI	P O BOX 1474		PASADENA	CA	91101-2422	1,728.00
MACACARE	MACATAWA LANDSCAPING & LAWN CARE	P O BOX 1474		ZEEBLAND	MI	49464	2,953.00
MACHVAC	MACLELLAN HVAC & MECHANICAL	1515 N. 1ST STREET	SUITE 100	LEXINGTON	KY	40513	6,472.35
MACLMECH	MACLELLAN HVAC & MECHANICAL	1515 N. 1ST STREET SUITE 100		LEXINGTON	KY	40513	4,620.00
MARTVINE	MARTHA'S VINEYARD LTD	AVONLINE		GRAND RAPIDS	MI	49503	3,235.53
MAVEMECH	MAVERICK MECHANICAL AND PLUMBING	414 MARKS RD		LAKE CITY	MI	49545	1,790.70
MHBDSEGR	PARADIGM DESIGN	500 S. GRANGE RD NW	SUITE B	GRAND RAPIDS	MI	49546	1,557.50
MHGASWAS	M & H GAS - WASH	423 N. KASHINGTON AVENUE		INDEPENDENCE	MO	64095	180.22
MICHC090	DTE ENERGY	P O BOX 1474		CINCINNATI	OH	45214-0746	9,285.72
MICHDEST	MICHIGAN DEPARTMENT OF STATE	7000 GRAND RIVER DR		LANSING	MI	48960-0001	1,352.00
MICHELEC	MICHIGAN ELECTRO FREEZE	500 E. GRANGE		WYOMING	MI	49546	1,678.98
MICHGAUT	MICHIGAN GAS UTILITIES	P O BOX 1474		MILWAUKEE	WI	53201-3140	1,923.16
MIDSSECU	ALLIED UNIVERSAL TECHNOLOGY	500 E. GRANGE STREETS COMMERCES SW		WYOMING	MI	49546	312.00
MOVILIMI	MOVIC LIMITED	4000 CINCINNATI BLVD. SUITE 940		LOS ANGELES	CA	90045	24,445.59
MULLAHINC	MULLAHOT'S INC	4001 E. GRANGE FIFTH ST		LAFAYETTE	IN	47901	1,041.85
NASCSEGR	TECHNICOLOR CINEMA DISTRIBUTION	P O BOX 1474		LOS ANGELES	CA	90084-8498	558
NCMCENTER	NCM FATHOM ENTERTAINMENT	601 S. GRANGEWOOD PLAZA BLVD	SUITE 550	CENTENNIAL	CO	80111	27,031.24
NEONRATE	NEON RATED LLC	P O BOX 1474		SAN ANTONIO	TX	78204	6,816.70
NICORGAS	NICOR GAS	P O BOX 1474		CAROL STREAM	IL	60187-5407	2,105.67
NIPSCO000	NIPSCO	P O BOX 1474		MERRILLVILLE	IN	46410-3007	23,013.58
NORTDVE	NORTHWARD DEVELOPMENT, LLC	C.G. CULBERTS INTERNATIONAL	111 BRIDGE NW STE 1200	GRAND RAPIDS	MI	49544	5,560.00
ONSIWELL	ON SITE WELLNESS	P O BOX 1474		GRAND RAPIDS	MI	49516	1,150.00
ORKPEST	ORKIN PEST CONTROL	P O BOX 1474		CINCINNATI	OH	45213-8896	1,796.07
OTSELEV	OTIS ELVIA GR COMPANY	4001 E. GRANGE		CHICAGO	IL	60611-1549	655.73
PARAPCT	PARAMOUNT PICTURES CORP	4001 E. GRANGE AVENUE	MARATHON BLDG 2ND FL, COR	HOLLYWOOD	CA	90078	85,725.31
PEP61821	PEPSI COLA CHAMPAIGN URBANA	1000 E. HONEYDRIVE		CHAMPAIGN	IL	61821	768.60
PEP75948	PEPSI COLA	7548		CHICAGO	IL	60675-948	102,999.83
PETCAS01	PETTY CASH 01	WC7		BATON RUE	LA	49076	170.00
PETCAS06	PETTY CASH 06	KR		PORT HURON	MI	48060	482.23
PETCAS09	PETTY CASH 09	EM		LAFAYETTE	IN	47901	102.73
PETCAS14	PETTY CASH 14	BCR	SUITE R-103	BAY CITY	MI	48726	234.03
PETCAS17	PETTY CASH 17	AJN		LOWELL	MI	49331	47.47
PETCAS23	PETTY CASH 23	WCR		WEST LAFAYETTE	IN	47906	246.72
PETCAS24	PETTY CASH 24	Q16		ANN ARBOR	MI	48103	73.86
PETCAS26	PETTY CASH 26	TR6		THREE RIVERS	MI	49063	69.48
PETCAS30	PETTY CASH 30			LAFAYETTE	IN	47901	3040
PETCAS39	PETTY CASH 39			COLUMBIA	MO	65203	113.44
PETCAS46	PETTY CASH 46			NOBLESVILLE	IN	46060	91.83
PETCAS49	PETTY CASH 49			BROWNSBURG	IN	46112	305.00
PETELAWN	PETES LAWN CARE	501 W. KASHINGTON AVE	PMB #130	GRAND HAVEN	MI	49417	1,128.30
PLANMORA	PLANTE MORAN	5000 COLLECTIONS CENTER DR		CHICAGO	IL	60665	18,000.00

Vendor ID	Vendor Name	Address 1	Address 2	City	State	Zip Code	Current Balance
POPALOC	POP A LOCK OF ANN ARBOR	1900 ALISON ROAD	SUITE K	ANN ARBOR	MICHIGAN	48103	429.00
PPCCPEST	PPC COMMERCIAL/INDUSTRIAL PEST MANAGEMENT	2226 FAIRWEATHER DR		INDIANAPOLIS	IN	46229	85.00
PROCOMP	PROCTOR COMPANIES	1900A CENTENNIAL ROAD		LITTLTON	CO	80127	71,801.75
QUALAIRD	QUALY A R	8101 KRATT AVENUE SE		GRAND RAPIDS	MI	49512	26,517.15
RAMGERPR	JACKSON CROSSING REALTY LLC	C.O. VANDAR REALTY GROUP LLC	PO BOX 368	EMMETTS BAY	MI	49630	27,307.16
REMEPLUM	REMER PLUMBING & HEATING, INC	1000 STATE ST		SAGINAW	MI	48603-3673	382.80
ROADSIDE	ROADSIDE ATTRACTIONS	PO BOX 17740		LOS ANGELES	CA	90051-8186	3,779.91
ROECOMM	RGE COMM, INC	1410 RAWLINS AVENUE		PORTAGE	MI	49332	1,197.32
ROENELEC	ROENICK ELECTRIC, INC.	1615 CARROLLTON RD	PO BOX 5	CARROLTON	MI	48124	1,359.50
SAFESYST	SAFETY SYSTEMS, INC	P.O. BOX 1148		JACKSON	MI	49204	240.00
SCUCHOSP	SCULPTURE HOSPITALITY JOLET	PO BOX 1147		PLAINFIELD	IL	60544	300.00
SEDGWICK	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	1907 1/2 WENTWORTH PLACE		CHICAGO	IL	60609-5328	3,433.00
SEMCENER	SEMCO ENERGY	PO BOX 1147		CINCINNATI	OH	45214-0812	5,186.33
SERMASLA	SERVICE MASTER OF LAFAYETTE	401 E. MARSH DRIVE		LAFAYETTE	IN	47909	2,761.28
SHICORPO	SHI CORP	PO BOX 1147		DALLAS	TX	75295-2121	47,374.54
SIEMINDU	SIEMENS INDUSTRY, INC	C/O C. BAER	PO BOX 2184	CAROL STREAM	IL	60132-2134	4,075.03
SIRSPEEGR	S.R.SPEEDY GR	4111A BROADMOOR, SE		GRAND RAPIDS	MI	49512	1,044.15
SONEQUO	SONIC EQUIPMENT COMPANY	9611 WEST NELLER RD		OILA	KS	66744	5,466.25
SONITROL	SONITROL OF INDIANAPOLIS, INC	DEPT. L, P.O. 107		PAOLA	KS	66078	573.19
SONYPICT	SONY RELEASING	1000 1/2 WASHINGTON BLVD	SPP 4505A	KANSAS CITY	MO	64184-3052	6,039.63
SPEETECH	SPEED TECH EQUIPMENT	6044 COLUMBIA STREET		JEFFERSON CITY	MO	65103	1,109.11
STAPLES0	STAPLES	DEPT. 1147	PO BOX 83689	CHICAGO	IL	60686-3689	27,868.00
STASTEN	STANLEY STEEMER NW INDIANA	1410 E. MARSH AVE		CROWN POINT	IN	46337	5,521.05
STINLEON	STINSON LEONARD STREET	PO BOX 1147		KANSAS CITY	MO	64184-3052	6,039.63
STOLEKELC	STOLEK ELECTRIC CO., INC	1000 S. 12TH STREET		JEFFERSON CITY	MO	65103	1,109.11
STOVALSE	STORED VALUE SERVICES	111 BULLITT LANE	STE 305	KOLOVILLE	KY	40022	86,561.48
STXFINAN	STX FINANCING, LLC	10100 SANTA MONICA BLVD #100636	PO BOX 740636	LOS ANGELES	CA	90014-3636	54,417.69
SUMMCOMP	SUMMIT COMPANIES	1000 S. 12TH STREET		ST. PAUL	MN	55103	1,570.14
SUMMENTE	SUMMINT ENTERTAINMENT LLC	1000 S. 12TH STREET	SUITE 200 SOUTH TOWER	SANTA MONICA	CA	90404	6,951.90
SUNSCARP	SUNSHINE CARPET CLEANING	1000 S. 12TH STREET		LAKES CITY	MI	49651	8,095.00
SUTTGART	SUTTON GARTEN COMPANY	4111A BROADMOOR, SE		INDIANAPOLIS	IN	46222-3029	1,486.20
TECHELEC	TECH-ELECTRONICS, INC.	PO BOX 1147		ST. LOUIS	MO	65179	720.00
THERSERV	TERIAL SERVICES	1000 S. 12TH STREET		PEORIA	IL	61616	3,373.66
THYFRUEL	THYSSEN KRUPP ELEVATOR CORPORATION	PO BOX 1147		CAROL STREAM	IL	60132-3756	1,696.91
TOTAFISA	TOTAL FIRE AND SAFETY	600 E. 14TH VALLEY DRIVE UNIT 105		WOODRIDGE	IL	60517	735.77
TRVALAND	TRI-VALLEY CONSTRUCTION LLC	2100 1/2 W MILLER ROAD		SAGINAW	MI	48605	3,785.00
TWOGUYCO	TWO GUYS MECHANICAL CONTRACTORS	10100 SANTA MONICA BLVD	PO BOX 48	WINNIPEG	IN	49696	390.00
TYCINTSE	JOHNSON CONTROLS SECURITY SOLUTIONS	PO BOX 1147		PITTSBURGH	PA	15210-7967	421.93
ULINE000	ULINE	ATTN: ACCOUNTS RECEIVABLE	PO BOX RR741	CHICAGO	IL	60660-1441	689.28
UNIFADVA	UNIFORM ADVANTAGE	1000 S. 12TH STREET	SUITE 2000	FORT AUDERDALE	FL	33301	328.69
UNTDART	UNITED ARTISTS	1000 S. 12TH STREET		CHICAGO	IL	60673-1292	28,609.47
UNTFAST	UNITED FAST FOOD SERVICE & BEVERAGE	1000 S. 12TH STREET		ELK GROVE VILLAGE	IL	60007	170.25
UNIVFILM	UNIVERSAL FILM EXCHANGE	1000 S. 12TH STREET	SUITE 800	DALLAS	TX	75214	303,574.10
UNIWAY01	UNITED WAY OF BATTLE CREEK	1000 S. 12TH STREET		BATTLE CREEK	MI	49037	500.00
UNIWAY02	UNITED WAY OF SAGINAW COUNTY	1000 S. 12TH STREET	5TH FLOOR	SAGINAW	MI	48607	360.00
UNIWAY03	UNITED WAY OF GREATER HOLLAND	PO BOX 1147		HOLAND	MI	49422-1349	360.00
UNIWAY05	UNITED WAY OF ST. CLARE COUNTY	1000 S. 12TH STREET		PORT CLINTON	MI	49060	360.00
UNIWAY12	UNITED WAY OF CHAMPAIGN COUNTY	1000 S. 12TH STREET		CHAMPAIGN	IL	61820	360.00
UNIWAY13	UNITED WAY OF GREATER FLORIDA	1000 S. 12TH STREET		PIOMBO	IL	61464	360.00
UNIWAY14	UNITED WAY OF BAY COUNTY	1000 S. 12TH STREET		BAY CITY	MI	48708	360.00
UNIWAY15	UNITED WAY OF JACKSON COUNTY	PO BOX 1147		JACKSON	MI	49205	360.00
UNIWAY16	UNITED WAY - KANE COUNTY	1000 S. 12TH STREET	PO BOX 372	BATAVIA	IL	60037	360.00
UNIWAY17	UNITED WAY OF KENT COUNTY	1000 S. 12TH STREET, SUITE 100	118 COMMERCE SW	GRAND RAPIDS	MI	49505-4108	1,175.00
UNIWAY18	UNITED WAY OF PORTER COUNTY	1000 S. 12TH STREET		VALPARISO	IN	49363	360.00
UNIWAY19	UNITED WAY OF KALAMAZOO COUNTY	1000 S. 12TH STREET		KALAMAZOO	MI	49048-5099	360.00
UNIWAY20	FOX VALLEY UNITED WAY	1000 S. 12TH STREET		AURORA	IL	60505	360.00
UNIWAY21	UNITED WAY OF HUNTINGTON	1000 S. 12TH STREET	PO BOX 347	HUNTINGTON	IN	46746	450.00
UNIWAY22	UNITED WAY OF OTTAWA COUNTY	1000 S. 12TH STREET		FOXBORO	MA	42042-1349	360.00
UNIWAY24	UNITED WAY OF WASHTENAW COUNTY	1000 S. 12TH STREET		ANN ARBOR	MI	48104-5115	360.00
UNIWAY25	UNITED WAY OF BARRY COUNTY	1000 S. 12TH STREET		HASTINGS	MI	49045	360.00
UNIWAY26	UNITED WAY OF ST. JOSEPH CO.	1000 S. 12TH STREET	PO BOX 577	CHESTERFIELD	MI	48233	360.00
UNIWAY33	UNITED WAY OF WEXFORD COUNTY	1000 S. 12TH STREET		CADILLAC	MI	49601	360.00
UNIWAY39	UNITED WAY	1000 S. 12TH STREET, SUITE 300		DETROIT	MI	48226-1859	360.00
UNIWAY40	UNITED WAY OF CENTRAL MISSOURI	2000 UNIVERSITY DRIVE		COLONIA	MO	65130	360.00
UNIWAY46	UNITED WAY OF CENTRAL INDIANA	PO BOX 8849		JEFFERSON CITY	MO	65169	360.00
				INDIANAPOLIS	IN	46218-0409	360.00

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UNIWAY48	UNITED WAY OF BOONE COUNTY	211 N. FRANON ST.	PO BOX 773	LEBANON	IN	46052	\$0.00
UNIWAY49	UNITED WAY OF HENDRICKS COUNTY	511 MAIN ST	PO BOX 791	DANVILLE	IN	46129	\$0.00
UNIWAYLA	UNITED WAY OF GREAT LAFAYETTE	1111 STATE ST. #200		LAFAYETTE	IN	47901	\$0.00
UPS0000	UNITED PARCEL SERVICE NV	PO BOX 81488		CHICAGO	IL	60686-9488	2,589.16
USFOODS	USFOODS	PO BOX 1400	DEPT#78792	DETROIT	MI	48218-0792	1,350.07
USHCOPC	USH C CORPORATION	6000 SOUTHLAWN CENTER		CHICAGO	IL	60677-6000	5,617.94
USSIGNAL	USSIGNAL	1010 CLOVE AVE SW		GRAND RAPIDS	MI	49503	6,687.06
VALPCHAM	VALPARAISO CHAMBER OF COMMERCE	109 W. 1ST AVENUE	PO BOX 310	VALPARAISO	IN	46384-0310	1,051.00
VISSMARK	INTEGRITY BUSINESS SOLUTIONS, LLC	4344 TAYLOR CT SE	SUITE 8	GRAND RAPIDS	MI	49512	14,494
VISTAR	V STAR CORPORATION	4001 HAGERTY ROAD		BELLEVILLE	MI	48111	186,417.22
VIVIAN00	VIVIAN COMPANY INC	1010 CLOVE AVE		FENTON	MO	63026-2486	2,223.79
VOSSLIGH	VOSS LIGHTING	ATTN: ACCOUNTS RECEIVABLE	PO BOX 22159	LINCOLN	NE	68542-2159	481.50
WABALAND	WABASH LANDING, LLC	CLOVERLEAF REALTY	1410 WESTFIELD BLVD	INDIANAPOLIS	IN	46220	41,722.30
WARLBROS	WARNER BROTHERS	PO BOX 61519		ATLANTA	GA	31161-6193	121,047.75
WEBEINTE	THE BOXOFFICE COMPANY	PO BOX 4444		NEW YORK	NY	10067-0291	5,982.30
WELAWATR	WASTEWATER TREATMENT UTILITY	1411 N. 3rd, SBURY ST		WEST LAFAYETTE	IN	47906	708.42
WESEROSY	WEATHER SHIELD ROOFING SYSTEMS	1011 HOWARD ST		GRAND RAPIDS	MI	49507	5,587.80
WILKNOPE	WILLOW KNOLLS PEDRIAL, LLC	C. O. STEPHEN FINESTEIN PROPERTY GROUP LLC	DEPARTMENT #3674	COLUMBUS	OH	43210-3874	62,905.07
WOLGCORP	WOLGST CORPORATION	4001 CLOVE CENTRE ROAD	SUITE 203	SAGINAW	MI	48604	1,040.64
WTOURAD	WTOU AV	M.D.V. COMMUNICATIONS	4200 WEST MAIN	KALAMAZOO	MI	49008	760.33
WYATCOMM	WYATT COMMUNICATIONS, INC.	PO BOX 1		LAFAYETTE	IN	47902-9547	454.03
MS	YACCAWA BANK	1111 YACCAWA BANK		WOODLAND	MI	49524	7,560,000.00
IB	INDEPENDENT BANK	4001 CLOVE NE AVENUE NE		GRAND RAPIDS	MI	49525	7,500,000.00
CIBC	CIBC	1111 YACCAWA AVENUE NW	SUITE #700	GRAND RAPIDS	MI	49503	15,000,000.00

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